AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES							
						1 5							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)									
P00001	26-Jun-2002												
6. ISSUED BY COI	DE DAAD07	7. ADMINISTERED BY (If other	er than ite	m 6)	CODE								
AMCAC CONTRACTING DIVISION AMSSB-ACW BLDG 126W WHITE SANDS MISSILE RANGE NM 88002-5201		See Item 6											
O NAME AND ADDRESS OF CONTRACTOR (N.	Start County State and 5	7::. C-1-)	QA /	MENDA	TENT OF SOI	LICITATION NO.							
 NAME AND ADDRESS OF CONTRACTOR (No CERVANTES CONSULTING CENTER, INC 	, Street, County, State and 2	Zip Code)	9A. F	AMENDI	IENT OF SOI	EICHAHON NO.							
LAURA GUNTER 1116 E SAN ANTONIO, SUITE 1 EL PASO TX 79901			9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. DAAD07-00-G-0007										
									ľ	10B.	DATED	(SEE ITEM 1	13)
							CODE 1F8M4	FACILITY CODE	X 25-Sep-2000				
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SOLICI	TATIONS	S									
The above numbered solicitation is amended as set forth in Ite	m 14. The hour and date specified	d for receipt of Offer	is exte	nded,	is not exte	ended.							
Offer must acknowledge receipt of this amendment prior to the	ne hour and date specified in the so	olicitation or as amended by one of the followi	ing methods:										
(a) By completing Items 8 and 15, and returning	_ ' ` ` ` ` ` ' '	y acknowledging receipt of this amendment on	1.5		ubmitted;								
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN													
REJECTION OF YOUR OFFER. If by virtue of this amendr				or letter,									
provided each telegram or letter makes reference to the solici	ation and this amendment, and is	received prior to the opening hour and date spe	ecified.										
12. ACCOUNTING AND APPROPRIATION DATA	(If required)												
		ODIFICATIONS OF CONTRACTS/C RDER NO. AS DESCRIBED IN ITEM											
A.THIS CHANGE ORDER IS ISSUED PURSUAN				E MADE	IN THE								
CONTRACT ORDER NO. IN ITEM 10A.	(110) (Specify dumority)				III III								
X B.THE ABOVE NUMBERED CONTRACT/ORDI office, appropriation date, etc.) SET FORTH IN				uch as ch	anges in payin	ıg							
C.THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT	TO AUTHORITY OF:											
D.OTHER (Specify type of modification and author	ity)												
E. IMPORTANT: Contractor X is not,	is required to sign this	document and return	copies to	the issuin	g office.								
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by UCF so	ection headings, including solicitation	/contract s	ubject ma	tter								
where feasible.) A. Per contractor request, NAICS Codes are ad-	ded to this BOA.												
B. All other terms and conditions of this BOA real	main the same.												
Except as provided herein, all terms and conditions of the documen													
15A. NAME AND TITLE OF SIGNER (Type or print)		6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
ASD GOVERN GROW (OPENS OF	150 D. I TO CO	CHERYL A. CRETIN / CHIEF, CC		TING OF									
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		<i>-</i>		6C. DATE SIGNED							
				u	<u> </u>	27-Jun-2002							
(Signature of person authorized to sign)		(Signature of Contracting Office	er)										

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section B

This Basic Ordering Agreement (BOA) will be used to facilitate awards to Cervantes Consulting Center, Inc. (C3I) under the general scope of the statement of work in Section C. This BOA may be used by any Government agency. Each agency is responsible for completing any fill-ins in clauses that are applicable to their award. This BOA will remain in effect for three years from the effective date unless sooner terminated by either party.

Contracts awarded under this BOA may be of two types:

1. Firm-fixed price contracts will be issued using commercial procedures. Award will be made on an SF 1449 or other agency approved form and only the following clauses will apply:

FAR 52.212-4 FAR 52.212-5 (each order will list the applicable parts of this clause)

2. Cost-reimbursement contracts will be issued using the procedures in FAR Part 15. Award will be made on an SF26 or other agency approved form and will incorporate all applicable clauses listed in Section I of this BOA.

Each order awarded under this BOA will have its own delivery schedule and price evaluation. Fair and reasonable price will be determined through price and/or cost analysis. You shall submit a written proposal based on the task to be performed and in the format prescribed by the contracting officer. Required information may include:

Labor hours and rates
Material and/or equipment costs
Travel costs
Overheads
Profit/Fee

GENERAL SCOPE OF BASIC ORDERING AGREEMENT

Cervantes Consulting Center, Inc. has special expertise in:

- Systems Engineering and Technical Analysis
- Technical Integration (Army Digitization)
- Programmatic Integration
- Weapon Systems Integration and Interoperability
- Intelligence and Electronic Warfare System Support
- Information Technology (DoD C41)

Awards made to C3I incorporating the terms and conditions of this BOA must be covered by one of the following SIC codes:

7373, 7374, 7376, 7379, 7389, 8741 or 8742

Added NAICS Codes (Ref: P00001): 541210, 541430, 541511, 541512, 541513, 541519, 541611, 541614, 541618, 611430, 611420, 516110, 518210, 519190, 423430, 423490, 423710, 811212.

Coding information for C31:

TIN - 63-1191798 CAGE CODE - 1F8M4 DUNS - 026169412

Small Disadvantaged Business - 8(a) certified - Hispanic Hub certified

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.